

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

MATTHEW ROMERO  
302 RED CEDAR LN  
YOUNGSOVILLE, LA 70592

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

YOUNGSOVILLE CITY  
COUNCILMAN

## OFFICE USE ONLY

11/14

Supp  
2/10

15001592

## 3. Date of Primary

TUESDAY NOVEMBER 4, 2014

This report covers from NOVEMBER 2014 through 2/1/2015

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

COMMUNITY FIRST BANK  
2821 EAST MILTON AVE  
YOUNGSOVILLE, LA 70592

## 7. Full Name and Address of Treasurer

No longer have a  
Treasurer.

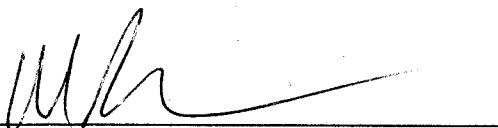
Making sure based people who  
that had had no information  
on them.

## 9. Name of Person Preparing Report

Daytime Telephone MATTHEW ROMERO 337-451-7788

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9 day of FEBRUARY, 2015



Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337-451-7788  
Daytime Telephone

N/A

N/A

Signature of Treasurer

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$140.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$140.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$147.89
15. <i>Plus</i> total receipts this period (Line 8 above)	0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$140.00
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$7.89

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
YOUNGSVILLE CHAMBER OF COMMERCE P.O. Box 219 YOUNGSVILLE, LA 70592	FEBRUARY 1, 2015	ANNUAL DUES FOR MEMBERSHIP 2015	\$100.00
Community First Bank 2821 East Milton Ave Youngsville, LA 70592	November 2014	Monthly Account Fee	\$10.00
Community First Bank 2821 E. Milton Ave Youngsville, LA 70592	December 2014	Monthly Account Fee	\$10.00
Community First Bank 2821 E. Milton Ave Youngsville, LA 70592	January 2015	Monthly Account Fee	\$10.00
Community First Bank 2821 E. Milton Ave Youngsville, LA 70592	February 2015	Monthly Account Fee	\$10.00
3. SUBTOTAL (optional)			\$140.00
4. TOTAL (optional - complete only on last page of this schedule)			\$140.00